

L&M Companies, Inc.**A/R Aged Analysis****Report Date: 4/12/2007****Customer: 33312 ALPHAS COMPANY OF NEW YORK**

Date Printed:

4/12/2007 8:44:13AM

Account: 33312 ALPHAS COMPANY OF NEW YORK **Credit Limit:** 100,000.00 **Company Total:** 17,613.00
Account Status: **% of Credit Limit:** 17.6 % **Average Days to Pay:** 39
Phone: 718-893-1600 Cindy in a/p **% of Open Receivables:** 100.00 %

Inv. Date	Load#	Year	Sales		Invoice No.	Days Old	Current	11-30 Days	31-45 Days	> 45 Days	Total
			Code	Customer PO							
03/16/07	WZ-	1467.0 07	CWZ1	15279	1393842	27	0.00	15,850.50	0.00	0.00	15,850.50
03/13/07	WZ-	1491.0 07	CWZ1	15281	1393220	30	0.00	1,762.50	0.00	0.00	1,762.50
							0.00	17,613.00	0.00	0.00	17,613.00
							0.00	17,613.00	0.00	0.00	17,613.00



**Completely obsessed
with produce**

INVOICE

2925 Huntleigh Dr., Suite 204 Raleigh, NC 27604-3374

CHF

If you have questions, please contact:
Account Receivable Specialist

Sherrie Campbell
Telephone: 800-822-2016 Extension: 8084
Fax: 919-875-4044
Sherrie.Campbell@lmcompanies.com

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33312
ALPHAS COMPANY OF NEW YORK
ACCOUNTS PAYABLE
223 TO 225 ROW B
HUNTS POINT TERMINAL MKT
NEW YORK, NY 10474

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DATE	SALESPERSON	CUSTOMER PO #	PAYMENT DUE DATE	INVOICE #
3/13/07	Chuck Zeutenhorst	15281	3/23/07	1393220
DATE SHIPPED	SHIPPED VIA	FREIGHT TERMS	LOAD #	TERMS
3/9/07		FOB	WZ-1491.0	Net 10 Days
QUANTITY	DESCRIPTION	PRICE	EXTENSION	
235.00	Apples - WA G. Smith 12/3# XF	7.50	1,762.50	

235.00

1,762.50

REMIT TO: L & M Companies, Inc., P.O. Box 890474, Charlotte, NC 28289-0474

www.lmcompanies.com

PACA TERMS APPLY

Interest at 1.5% per month added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (e)c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.



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DATE	SALESPERSON	CUSTOMER PO #	PAYMENT DUE DATE	INVOICE #
3/16/07	Chuck Zeutenhorst	15279	3/26/07	1393842
DATE SHIPPED	SHIPPED VIA	FREIGHT TERMS	LOAD #	TERMS
3/10/07		FOB	WZ-1467.0	Net 10 Days
QUANTITY	DESCRIPTION	PRICE	EXTENSION	
49.00	Apples - WA G. Smith 100 FCY	10.00	490.00	
98.00	Apples - WA G. Smith 12/3# XF	9.50	931.00	
14.00	Apples - WA G. Smith 64 FCY	12.00	168.00	
22.00	Apples - WA G. Smith 72 FCY	12.00	264.00	
62.00	Apples - WA G. Smith 80 FCY	12.00	744.00	
98.00	Apples - WA Gold Del 100 XF	22.00	2,156.00	
98.00	Apples - WA Gold Del 80 XF	24.00	2,352.00	
196.00	Apples - WA Red Del 12/3# XF	9.50	1,862.00	
343.00	Pears - D'Anjou Wrap 80 FCY	20.00	6,860.00	
980.00				
1.00	Recorder	23.50	23.50	

15,850.50

Record No. 373063
Truck No. 1239 SY WA

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